



**GODDARD SPACE FLIGHT CENTER  
GREENBELT, MD 20771-0001  
DELIVERY ORDER MODIFICATION**

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MODIFICATION NUMBER <b>29</b>	MOD EFFECTIVE DATE <b>2/7/02</b>	PURCHASE ORDER NO. <b>S-23602-G</b>	DATED <b>11/16/1998</b>
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Issued By:  
NATIONAL AERONAUTICS AND SPACE ADMINISTRATION  
GODDARD SPACE FLIGHT CENTER  
**CODE 211.0**  
GREENBELT, MARYLAND 20771-0001

Administered By:  
PATRICIA I SMITH / CODE 211.0  
CONTRACT ADMINISTRATOR  
301-286-3462  
psmith@pop100.gsfc.nasa.gov

CONTRACTOR NAME AND ADDRESS  
  
**INTELLISOURCE INFORMATION SYSTEMS, INC**  
**ATTN: KAREN EVANS**  
**10210 GREENBELT ROAD**  
**SUITE 350**  
**SEABROOK MD 20706**

Accounting Data:

OBJECT CLASS: **2529** PPC: **BX** B/NC: **988**

<u>PCN</u>	<u>JON</u>	<u>APPROP</u>	<u>BLI</u>	<u>PC</u>	<u>AMOUNT</u>
201-68141	200-992-88-01-88	802/30110(02)	A5-01	2P	342,786.00

**ORDER IS MODIFIED TO REFLECT ADMINISTRATIVE CHANGES SET  
FORTH BELOW, PURSUANT TO AUTHORITY OF FAR 43.103(B)**

**IMPORTANT: CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT.**

**THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO THIS  
ORDER TO PAY FINAL INVOICE.**

**ITEM 1 ITEM COST HAS CHANGED FROM \$18,730,000.00 TO \$19,072,786.00**  
**NET INCREASE OF \$342,786.00**  
**TOTAL PO AMOUNT HAS CHANGED FROM \$18,770,000.00 TO \$19,112,786.00**

NAME AND TITLE OF SIGNER (Typed or Printed)

CONTRACTOR

Signature Of Person Authorized To Sign

Date

CONTRACTING OFFICER:  
**PATRICK D LOGAN**

Signature

Date